

# Receiving Report

Date:

1501-6

Batch No:

131200

Supplier:

Cono

Dart P/O:

26915

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26915

Purchase Order Date 1/5/2015

PO Print Date 1/5/2015

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pr
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1	MS20426AD10-9A	RIVET	1/6/2015 Yes 1/6/2015		100.00 Each	\$10.00	\$1,000
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Line Total: \$1,000.

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/6/2015 No 1/6/2015		1.00	\$0.00	\$0.
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT

801501-6

PO Instructions: Fedex Acc#151793240

Note:

1/5/2015



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150105-2--

Printed : 01/05/2015

No. Items: 1

Page : 1 of 1

### Bill To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

### Ship To:

Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 26915

AWB : 772466266300

Resale : Not On File

Order Date : 01/05/2015

Customer# : DALD

Buyer :

Ship Date : 01/05/2015

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: sale2

Weight :

Ship Account: 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS20426AD10-9A RIVET-CLEAR ANODIZED FINISH	FN	HC202	EA	100	0	100	26915

SP15-01-6

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

---

Invoice : CA150105-2

Date : 01/05/2015

PO : 26915

Issued By : sale2

Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS20426AD10-9A Lot:4A26591	100	FN

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KH

KAIZER HUSEIN

# Accurate Anodizing Inc.

P.O. Box 5207  
1801 W. El Segundo Blvd  
Compton, CA 90224  
Phone: (310) 637-0349 Fax: (310) 637-6099

Specializing in  
MIL-A-8625 Type II and MIL-DTL-5541  
ISO 9001:2008 CERTIFIED

## Certification/Packing Slip

Date	Invoice #
4/18/2013	59929

Bill To
SIERRA PACIFIC SUPPLY INC. P.O. Box 4848 COMPTON, CA 90224

Ship To
SIERRA PACIFIC SUPPLY INC. 1801 W. EL SEGUNDO BLVD. COMPTON, CA 90222

Ship	P.O. Number	Via	Terms	Due Date
4/18/2013	8678	OUR DEL.	NET 30	5/18/2013

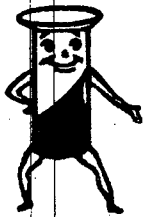
Quantity	Units	Description	Misc.
3	LBS	Part: MS20426AD10-9A Lot: 4A26591 Containers: 1 Process: Anodized per MIL-A-8625F Type II Class 1, Clear	MIN LOT

ACCURATE ANODIZING CERTIFIES THAT THESE PARTS WERE PROCESSED IN ACCORDANCE WITH THE PROCESSES OR SPECIFICATIONS LISTED ABOVE. FINISH REQUIREMENTS, THAT ARE NOT REQUIRED TO BE TESTED DIRECTLY, ARE CONTROLLED THROUGH STATISTICAL MEANS AND MONTHLY TESTING; ACCURATE ANODIZING ASSUMES NO RESPONSIBILITY FOR FAILURES RESULTING FROM NORMAL STATISTICAL VARIATION.

Approved by Quality Assurance:

Received By / Date:

CSU



# SIERRA PACIFIC SUPPLY

1801 W. EL SEGUNDO BLVD., COMPTON, CA 90222-1098  
MAIL: PO BOX 4848, COMPTON, CA 90224-4848  
PHONE: (310) 638-9318  
FAX: (310) 638-8105  
www.sierrapacificsupply.com

222692

Page 1

11-21-14  
MONA

COR163

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297

C.O.R.E. AVIATION SERVICES  
16305 E TWIN ACRES DRIVE  
GILBERT, AZ 85298

STK141121	KAIZER HUSEIN	FEDEX GRND - 2270-6907-4
1&10NET30	KAIZER HUSEIN	Y Y GEORGE BUCK

0001 280. *280* EA MS20426 AD 10-9A  
100 CSK 21117 T4 (204)  
5/16 X 9/16  
MFG: BRILES RIVET CORP.  
LOT: 4A26591 1.39  
REV: L

**Fasteners supplied on  
this Purchase Order  
meet all requirements  
of the latest Revision in  
Effect at the time of  
shipment**

**No returns will be  
accepted without a  
returned goods  
authorization number.**

**Claims for shortages or  
material discrepancy  
must be made within 15  
days after the ship  
date.**

**Only lot traceable  
material will be  
accepted for return.**

SIERRA PACIFIC SUPPLY COMPANY, INC.

#### CERTIFICATE OF CONFORMANCE

Sierra Pacific Supply Co., Inc., hereby certifies that the material listed hereon conforms to the chemical and physical properties of applicable specifications; and has been passed as Aircraft Quality in accordance with applicable specifications at Government and customer approved sources/evidence subject to availability in the files of Sierra Pacific Supply Co., Inc.

FINAL INSPECTION

*[Signature]*

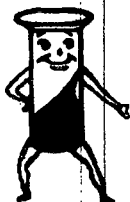
SIGNED:

*[Signature]*  
George Buck, General Manager

DATED:

*11-21-14*

Packing Slip/Certificate of Conformance



# SIERRA PACIFIC SUPPLY CO., INC.

MAIL: P.O. BOX 4848 • COMPTON, CA 90224-4848  
1801 W. EL SEGUNDO BLVD. • COMPTON, CA 90222-1096

TELEPHONE: (310) 638-9318  
FAX (310) 638-8105

To Whom It May Concern:

We certify the below item meets all chemical and physical properties of the required specifications. Part number MS20426 AD 10-14 (Lot# 4026591) has been modified (cut down) to meet the requirements for the following part number:

**Part Number:** MS20426 AD 10-9A

**Manufacturer:** Briles Rivet


**Lot Number:** 4A26591

**Revision:** L

**Description:** 100 CSK 21117 T4 (204)  
5/16 X 9/16  
Rivet

**Chemical Composition:** N/A

**Hardness/Shear Value:** N/A

  
George Buck, General Manager

4/19/2013  
Date



CASE CODE #55590


**CERTIFIED INSPECTION REPORT AND TEST RESULTS**

SIERRA PACIFIC SUPPLY CO INC  
ATTN: PURCHASING DEPT.  
1801 WEST EL SEGUNDO BLVD  
COMPTON CA 90222

SIERRA PACIFIC SUPPLY CO INC  
P O BOX 4848  
COMPTON, CA 90224-4848

CUSTOMER PURCHASE ORDER: <b>05228</b>		PURCHASE ORDER DATE: <b>7/19/99</b>	
CUSTOMER PART NUMBER: <b>MS20426AD10-14</b>		REVISION LETTER/NUMBER: <b>L</b>	
PART DESCRIPTION (ALLOY AND TEMPER): <b>RIVET, SOLID C'S 100 DEG PR/HD, 2117-T4</b>			
FINISH: <b>CHEM CONV/MIL-C-5541, 1A GOLD</b>			
PROCUREMENT SPECIFICATION NUMBER: <b>MIL-R-5674</b>		REVISION: <b>F</b>	INSPECTION LOT QTY: <b>43.00</b>
S.A.C. PART NUMBER: <b>MS20426AD10-14C</b>		INVOICE NUMBER: <b>44808</b>	DATE SHIPPED: <b>8/04/99</b>
WEIGHT SHIPPED: <b>18.00</b>		NO. OF PIECES:	

*Cindy Donato*  
**CINDY DONATO**  
**STATEMENT OF CONFORMANCE**  
BRILES RIVET CORPORATION DOES HEREBY CERTIFY THAT THESE RIVETS ARE FROM PRODUCTION LOT (S) WHICH WERE MANUFACTURED, INSPECTED AND ACCEPTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE APPLICABLE PROCUREMENT SPECIFICATION AND PARTS STANDARD. THE RIVETS CALLED FOR BY THE CUSTOMER PURCHASE ORDER, IN THE QUANTITIES AND OF THE QUALITY REQUIRED, ORIGINAL TEST REPORTS ARE ON FILE SUBJECT TO THE EXAMINATION AND INDICATED CONFORMANCE; AND, IN ALL ASPECTS ARE IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS.

TEST TEST DATE: <b>6/15/94</b>		AGE DATE: <b>/ /</b>		MIN. SHEAR REQ. <b>26 KSI</b>	MAX. SHEAR REQ. <b>N/A</b>	CONDUCTIVITY & LACS			
JOB / LOT NUMBER <b>940500</b>		NO. OF TEST SPECIMENS <b>3</b>		GRAIN SIZE <b>6.0</b>		ACTUAL INDIVIDUAL SHEAR TEST RESULTS:			
		<b>3</b>		<b>6.0</b>		MINIMUM <b>N/A</b>		MAXIMUM <b>N/A</b>	
						TEST RESULTS:			
						RIVET DIAMETER:			
						TEST RESULTS:			
MATERIAL VENDOR: <b>ALCOA</b>		MILL # <b>485051</b>		.3135		31.75 KSI		TEST RESULTS:	
.3135				.3135		32.40			
.3135				.3135		32.00			
* DEVIATIONS:									
COMMENTS: <b>1, 1, 1-TRI</b>									

**WARNING:** Contains or manufactured with (1, 1, 1 - Trichlorethane), a substance which harms public health and environment by destroying ozone in the upper atmosphere

PREPARED BY : **5**DATE PREPARED: **7/29/99**BRILES RIVET CORPORATION  
CERTIFIED INSPECTION, TEST REPORT AND C.O.C. FORM

THIS FORM OBSOLETE ALL OTHER SIMILAR FORMS

REVISION "F", JANUARY 20, 1995  
SINK I.D.: "B:[REDACTED]"  
CODE: "B:[REDACTED].RM"

2840 VISTA PACIFIC DR. • OCEANSIDE, CALIFORNIA 92056-3599 • (760) 941-6500 • FAX (760) 940-1911



CERTIFIED INSPECTION REPORT

100  
041123 RIVET COMP  
2040 VISTA PACIFIC DR  
OCEAN JUNCTION, CA 92054

041123 RIVET COMP  
2040 VISTA PACIFIC DR  
OCEAN JUNCTION, CA 92054

3PLC049935000

04-1073

ALCOA

CUSTOMER P.O. NO./GOVT. CONTRACT NO.

SHIPPED FROM: MASSENA, N.Y.

PAGE 1

09180(PARTIAL)

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and the mechanical properties shown on the face of this sheet. For

INVOICE NO. 25337389	INVOICE DATE 10/18/90	CODE 200*132700	W. F. BURT	QUALITY ASSURANCE MANAGER
ALCOA NO. MM 11485 F	SHIP DATE 10/18/90	VIA POOL TRK TO WILMINGTON	B/L NO. 42179	GROSS WEIGHT 124
PRODUCT DESCRIPTION COILED RIVET WIRE FED SPEC QQ-A-430C MARKED TO FED STD 1048 120 LD STAGGER WOUND COILS			ALLOY-TEMPER 2117 H15	

ITEM DESCRIPTION	QUANTITY SHIPPED	PCS., FT., ETC.	POUNDS	NO. OF TESTS & DIR.	UTSI	TEST	TEST	TEST	TEST	TEST	TEST	TEST	TEST
ITEM 005 .3099 IN DIA (+/- .0005) 30 IN ID 120 LB S/W COILS N/E 90-10-20	1 PAL		1.145										
		LOT NO	3411489051	TOT 01	MAX	33.3							
		LOT NO	3411489051	TOT 01	MIN	33.3							
				T42	MAX								
					MIN								
													30.
													30.

W W Hamilton

CUST. SVC. & INSP. SUPT.

CHARGE Composition	FE	CU	MN	MG	CR	ZN	OTHER	OTHER	AL
	0.02	0.20	0.02	0.02	0.10	0.25	0.05	0.15	REM
							EACH	TOTAL	



- WHEN 2 OR MORE TESTS PER LOT ARE MADE, THE HIGHEST AND LOWEST VALUES ARE REPORTED FOR EACH PROPERTY DETERMINED.
- SEE TEST ASSIGNMENT EXPLANATION ON THE BACK OF THIS SHEET.

# Accurate Anodizing Inc.

P.O. Box 5207  
1801 W. El Segundo Blvd  
Compton, CA 90224  
Phone: (310) 637-0349 Fax: (310) 637-6099

Specializing in  
MIL-A-8625 Type II and MIL-DTL-5541  
ISO 9001:2008 CERTIFIED

## Certification/Packing Slip

Date	Invoice #
4/18/2013	59929

Bill To
SIERRA PACIFIC SUPPLY INC. P.O. Box 4848 COMPTON, CA 90224

Ship To
SIERRA PACIFIC SUPPLY INC. 1801 W. EL SEGUNDO BLVD. COMPTON, CA 90222

Ship	P.O. Number	Via	Terms	Due Date
4/18/2013	8678	OUR DEL.	NET 30	5/18/2013

Quantity	Units	Description	Misc.
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Approved by Quality Assurance:

Received By / Date:

CSU